

Mendel & Hinda Deitsch Campus

EDUCATIONAL INSTITUTE OHOLEI TORAH

מוסד חינוך אהלי תורה

Monday, March 29, 2004

Federal Communications Commissions  
 Office of the Sectary  
 445 12<sup>th</sup> Street SW  
 Washington, DC 20554  
 Fax # (202) 418-0187

RECEIVED & INSPECTED

MAR 31 2004

FCC - MAILROOM

RE: CC Docket No. 02-6

Billed Entity Number: 11779

471 Application Number: 382666

Funding Request Numbers: 1054190-1054191-1054192-1054193

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To Whom It May Concern,

With confusion, disbelief and frustration I am once again writing to appeal the funding Request denial. Please take a moment to review this synopsis of what has been going on since May of 2003.

On May 23<sup>rd</sup> I received a letter from Mr. Al Arauz(PIA Team5) requesting additional information supporting our 471 application#382666. I promptly (within the required 7 calendar day period)forwarded all the relevant information.

On June 23<sup>rd</sup> I received a Funding Commitment Decision letter denying us the funding for the FRN's, for the very same reason as May 23<sup>rd</sup>(insufficient documentation.)

Knowing that I had already sent in all the requested documentation within the proper time Frame, I once again resubmitted all the applicable information. (All the while giving Mr. Arauz the benefit of the doubt on being so busy handling all the funding requests, that he must have inadvertently misplaced the original documentation that was sent to him.)

On August 13, I sent an appeal letter together with all the necessary papers. Imagine my bewilderment when I received the Administrators Decision Letter that our funding was "denied in full". I immediately went over my files, which included all of the correspondence between Mr. Arauz and me, and found all the documentation to be faultless on my part.

Of course after resubmitting the requested information on August 13<sup>th</sup>. I tried contacting Mr. Arauz numerous times to confirm the receipt of the fax, without any success. I have left countless voice messages that till today are left unanswered. When trying to correspond through e-mail, his e-mail address was nowhere to be found on any and all documents that I had received from him.(please see the enclosed copy of his letter) I found this omission to be very careless and negligent on his part. His e-mail address

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would have given us additional proof, and concrete documentation, such as the time and date stamp to further assist us in receiving our proper due.

In point of fact right before I sat down to write this letter today March 26<sup>th</sup> 2004, I tried calling once again, and once again got his voice mail. Mr. Arauz has absolutely no excuse for not contacting me, being that any and all of my letters to him have always had my (many) phone numbers, my fax number and of course my e-mail address.

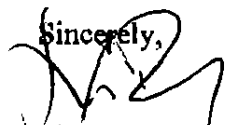
By not hearing anything further from Mr. Arauz, I was sure that I had satisfied all the necessary requirements, and that nothing else needed to be done.

After receiving the letter of denial I contacted other Schools and have found that they too Are having similar issues with Mr. Al Arauz, where faxes were either overlooked or entirely disregarded, and where they had left numerous voice mail messages that were never answered.

What surprises me most is that an organization such as yours, which is there to assist the many educational institutions would allow such nonsense to continue in this way.

After reading this letter I'm sure that with your wisdom and understanding of this erroneous denial of our funding request, you will rescind the denial and let us receive the funding that is due to us.

Sincerely,



Sholom Rosenfeld  
Administrator



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal - Funding Year 2003-2004**

February 10, 2004

Sholom Rosenfeld  
Educational Institute Oholei Torah  
667 Eastern Parkway  
Brooklyn, NY 11213

Re: Billed Entity Number: 11779  
471 Application Number: 382666  
Funding Request Number(s): 1054190, 1054191, 1054192, 1054193  
Your Correspondence Dated: August 13, 2003

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2003 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 1054190, 1054191, 1054192, 1054193  
Decision on Appeal: **Denied in full**  
Explanation:

- You have stated on appeal that you received a request from an SLD representative on May 23, 2003, seeking additional documentation in support of your Form 471 application number 382666. You assert that you complied with SLD's request within the 7-day timeframe that was allotted for you to respond. You are contesting SLD's decision because it was never brought to your attention that the information that was forwarded in support of this request was insufficient. You request that SLD reverse its initial decision and provide discounts for these funding requests. You have also instructed SLD to reduce the amount of funds that were originally requested.
- Upon review of the appeal, its relevant facts and documentation, it was determined that the Educational Institute Oholei Torah has failed to provide sufficient information to determine the eligibility of these funding requests. During the initial review process, SLD contacted the school by fax on 5/23/03 and

requested additional documentation to determine the eligibility of the above-listed requests. Because SLD did not receive a response, this request was resubmitted by fax on 6/03/03. The request stated that the information requested must be provided on or before 6/10/03 or the application would be reviewed using the documentation available. To date SLD has no record of a response. On appeal you have argued that the documentation requested was forwarded to SLD in a timely manner; however, SLD has no record of this response. You have failed to provide evidence that the information requested has been provided to SLD, or that SLD has erred in its decision. Consequently, the appeal is denied and funding will not be provided for these requests.

- SLD reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. *See* 47 C.F.R. § 54.500 *et. seq.* To conduct these reviews, SLD has put in place administrative measures to ensure the prompt resolution of applications. *See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, File No. SLD- 220105, CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd. 4520 at ¶ 6 (2003). One such measure is that applicants are required to respond to SLD's requests for the additional information necessary to complete their application within 7 days of being contacted. *Id.*; SLD Website, Reference Area, "Deadline for Information Requests," <http://www.sl.universalservice.org/reference/deadline.asp> This procedure is necessary to prevent undue delays during the application review process. *See* Marshall County School District at ¶ 6. If applicants do not respond within this time period, SLD reviews the application based on the information before it.
- During the review of your Form 471 application, SLD sought additional information from you and notified you that this information needed to be provided within 7 days. You did not provide this information within 7 days, or the information that you provided was insufficient to complete your Form. During the course of appeal review, you failed to provide proof that you had complied with SLD's requests for additional documentation. Consequently, your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company



80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax 973-599-6523

**Universal Service Administrative Company**  
Schools & Libraries Division

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**FAX TRANSMISSION COVER SHEET**

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To: Mr. Rosenfeld  
Fax: 17187780784  
Subject: #382599/382666  
From: Al Arauz (PIA Team5)  
Date: May 23, 2003  
Time 10:49:42 AM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

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Mr. Rosenfeld,

Please see attached letter, also note that as per program rules all responses to information requests must be faxed into our office within 7 calendar days.

On May 30th, these applications will be processed with the supports then available.

Al Arauz  
PIA

**Privilege and Confidentiality Notice**

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.



Universal Service Administrative Company  
Schools & Libraries Division

May 23, 2003

Mr Rosenfeld

718-774-5050

Application Number – 382666/382599

Program Integrity Assurance (PIA) is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the review is listed below.

**Application # 382666-**

**Funding requests # 1054190 & 1054191-** please provide the number of telephone lines that constitute your funding requests of 3850.00 and 2250.00 respectively.

**Funding Requests #1054192 & 1054193-** Please provide a representative document that represents your funding requests of 3000.00 and 4000.00 respectively.

**Application # 382599**

**Funding Requests #1053973 & 1053974** – I will need representative documentation to support your local and long distance funding requests for 600.00 and 600.00 respectively.

**Funding Requests # 1053975 & 1053976** -I will need representative documentation to support your cellular service funding requests for 750.00 and 750.00 respectively.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. **If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.**

**If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.**

Al Arauz-PIA

Phone: 973-428-7356/FAX: 973-599-6523



Date: May 29, 2003

To: Al Arauz

Fax: 973-559-6523

From: Sholom Rosenfeld

Re: Application 382666

Dear Mr. Arauz

Enclosed is a reply to your fax Dated May 29, 2003.

I am enclosing copies of bills from Verizon and AT&T.



Sholom Rosenfeld  
Administrator



**Questions?**

- [www.attwireless.com](http://www.attwireless.com)
- 1-800-888-7600
- 611 from your wireless phone
- TTY users - 1-866-4-AWS-TTY


**SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 16842270**  
**Wireless Number Multi-Line Account**

**Your billing cycle began on 03/23 and ended on 04/22.**

31904

(347)	439-4202	NATHAN RLVMS	54.74
(917)	376-4314	Mosoa Peleshveksy	82.89

**137.63**

**Note:**  We Print on Front and Back.



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AV 04 004373 15099E 62 8\*\*5DGT

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EDUCATIONAL INSTITUTE OHOLEITO

667 EASTERN PKWY

BROOKLYN NY 11213-3310

Questions?

• www.attwireless.com

• 1-800-888-7600

• 611 from your wireless phone

• TTY users - 1-866-4-AWS-TTY

Date of Invoice: 05/06/03

## SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 211015995

Wireless Number Multi-Line Account

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charge
571.88	571.88CR	.00	.00	.00	744.40
Your billing cycle began on 04/05 and ended on 05/04.					Total Amount Due
					744.40

DATE  
32150

## Current Monthly Charges

## Summary of Individual Number Charges

(917) 434-5558	sholom rosenfeld	213.44
(917) 434-5579	sholom rosenfeld	181.94
(917) 434-5580	sholom rosenfeld	190.76
(917) 434-5586	sholom rosenfeld	91.69
(917) 755-6731	sholom Rosenfeld	66.57

Total Current Monthly Charges

DUE UPON RECEIPT

744.40

TOTAL AMOUNT DUE

744.40

AT&amp;T WIRELESS APPRECIATES YOUR BUSINESS

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AT 02 049566 42519B306 A\*\*3DGT

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BROOKLYN NY 11213-3310

Questions?

- www.attwireless.com
- 1-800-888-7600
- 611 from your wireless phone
- TTY users - 1-866-4-AWS-TTY

Date of Invoice: 03/10/03

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 63819254

Wireless Number Multi-Line Account

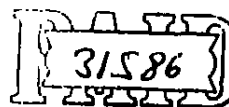
Summary of Monthly Charges					Monthly Charge
247.58	247.58CR	.00	.00	.00	249.09
					249.09

Your billing cycle began on 02/09 and ended on 03/08.

Current Monthly Charges

Summary of Individual Number Charges

(917) 239-4114	shalom x	54.03
(917) 434-5805	Sholom Rosenfeld	67.53
(917) 545-3170	user 1	66.02
(917) 969-8256	SHOLOM ROSENFELD	61.51



Total Current Monthly Charges  
TOTAL AMOUNT DUE

DUE UPON RECEIPT

249.09

249.09

AT&T WIRELESS APPRECIATES YOUR BUSINESS

Note: ➡  
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Front and Back.

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#BWNHNGB  
#0000000310044326# w  
AT 02 074474 65289B564 A\*\*3DQT  
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OHOLEI TORAH  
MENAEL LERMAN  
667 EASTERN PKWY  
BROOKLYN NY 11213-3310

**Questions or Changes?**

- Toll Free 1 866-293-4634
- 611 from your wireless phone
- TTY users - 1-866-4-AWS-TTY

**Date of Invoice:** Mar 28, 2003**SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 0031004432**

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Monthly Charges	Total Amount Due
124.66	0.00	0.00	124.66	124.78	249.44

**Your billing cycle ended on Mar 26, 2003**

### Current Monthly Charges

Monthly Service	107.98
Monthly Usage	0.00
Charges	0.00
Credits	0.00
Taxes, Surcharges and Regulatory Fees	26.80

**Total Current Monthly Charges**      **DUE UPON RECEIPT**

**TOTAL AMOUNT DUE**

**249,44**

**AT&T WIRELESS APPRECIATES YOUR BUSINESS**  
**Total Current Monthly Charges**

**Note:        = >**  
**We Print on**  
**Front and Back**

124.78



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AV 02 041513 035508312 A\*\*5DGT

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667 EASTERN PKWY

BROOKLYN NY 11213-3310

Questions?

• www.attwireless.com

• 1-800-888-7600

• 611 from your wireless phone

• TTY users - 1-866-4-AWS-TTY

Date of Invoice: 02/03/03

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 41180183

Wireless Number Multi-Line Account

90.32	90.32CR	.00	.00	.00	108.66
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Your billing cycle began on 01/02 and ended on 02/01.

PAID  
31289

108.66

Current Monthly Charges

Summary of Individual Number Charges

(917) 373-2537	MOTEL BRUNSTEIN	53.25
(917) 971-0967	MOTEL BRUNSTEIN	55.41

Total Current Monthly Charges  
TOTAL AMOUNT DUE

DUE UPON RECEIPT

108.66

108.66

AT&T WIRELESS APPRECIATES YOUR BUSINESS

Note: ➡  
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Front and Back.



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AV 02 022676 05124B178 A\*\*5DGT

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BROOKLYN NY 11213-3310

## Questions?

- www.attwireless.com
- 1-800-888-7600
- 611 from your wireless phone
- TTY users - 1-866-4-AWS-TTY

Date of Invoice: 04/26/03

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 208804906  
Wireless Number Multi-Line Account

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charges
55.51	55.51CR	.00	.00	.00	146.95
					Total Amount Due
					146.95

Your billing cycle began on 03/25 and ended on 04/24.

## Current Monthly Charges

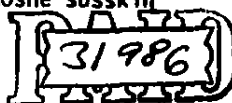
## Summary of Individual Number Charges

(917) 826-8301 MICHAEL KRAMER

92.59

(917) 929-3238 moshe susskin

54.36



Total Current Monthly Charges  
TOTAL AMOUNT DUE

DUE UPON RECEIPT

146.95

146.95

AT&amp;T WIRELESS APPRECIATES YOUR BUSINESS

Note: ➡  
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## OTHER CHARGES AND CREDITS

ACTIVATION FEE

36.00

TOTAL OTHER CHARGES AND CREDITS

36.00

## TAXES, SURCHARGES &amp; REGULATORY FEES

FEDERAL TAX

1.39

STATE TAX

3.31



Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 718 778-3340 015 222  
Billing date March 13, 2003

TOTAL  
\$2801.81

### Summary of account

#### Previous charges and credits

Amount of last bill \$1,844.07  
Payments through Mar 17. Thank you 1,844.07CR

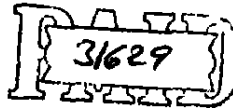
#### Current charges

Verizon \$1,942.21  
Total current charges \$1,942.21

Total amount due \$1,942.21

Payment is due on April 7, 2003

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.



Service to EDUCATIONAL INST OHOLEI  
TORAH  
667 EASTERN PARKWAY  
BROOKLYN NY  
11213-3310

• Manage your account online at [www.verizon.com](http://www.verizon.com)

### Service Order Charges and Credits

Service request  
PON D4MT3164701  
ORDER 1KJ8204H  
Mar 12, 2003 through Mar 12, 2003  
718 771-0909

Per month	Amount
-----------	--------

1. Additional Line

\$18.24CR\*

Taxes: \* Subject to Federal/State/Local

Sub Total

.00

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **718 953-5889 963 222**  
Billing date **March 25, 2003**

### Summary of account

#### Previous charges and credits

Amount of last bill \$717.60  
Payments through Mar 27. Thank you 717.60CR

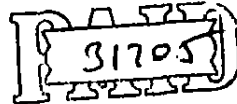
#### Current charges

Verizon \$673.79  
Total current charges \$673.79  
Total amount due \$673.79

Payment is due on April 21, 2003

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **EDUC INST OHO LEI TORAH**  
**867 EASTERN PKWY**  
**BROOKLYN NY**  
**11213-3310**



- Manage your account online at [www.verizon.com](http://www.verizon.com)

(10)Federal Universal Service	.70
Fund Surcharge - Business	
Centrex	
(10)FCC Line Charge	71.30
(10)Centrex Exchange Access	16.10
(1)Contract Package	141.90
NY Gross Income Tax Surcharge	2.21
Municipal Surcharge	5.19
NY State/MTA Surcharge	6.12
Total	\$245.82

D

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

 **verizon**

Account number **718 774-3416 145 220**  
Billing date **March 22, 2003**

### **Summary of account**

#### **Previous charges and credits**

Amount of last bill **\$4.35**  
Payments through Mar 28. Thank you **4.35CR**

#### **Current charges**

Verizon **\$31.73**  
Verizon Online **79.95**  
Total current charges **\$111.68**

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

**Total amount due \$111.68**

**Payment is due on April 16, 2003**

Service to **EDUC INST OHO LEI TORAH**  
**867 EASTERN PKWY**  
**BROOKLYN NY**  
**11213-3310**

**PAID**  
**31706**

• Manage your account online at [www.verizon.com](http://www.verizon.com)

### **Other charges and credits**

**Mar 01, 2003 through Mar 21, 2003**  
**718 774-3416**

1. Rate Adjustment

	<b>Per month</b>	<b>Amount</b>
	<b>\$ .65</b>	<b>\$ .46</b>
	<b>Sub Total</b>	<b>.46</b>
<b>Other Charges and Credits Subtotal</b>		<b>.46</b>
<b>Municipal surcharge</b>		<b>.01 *</b>
<b>N.Y. State/MTA surcharge</b>		<b>.02 *</b>
<b>Total</b>		<b>\$ .49</b>

Taxes: \* Subject to Federal/State/Local

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

 **verizon**

Account number **718 493-3268 622 227**  
Billing date **March 25, 2003**

### Summary of account

#### Previous charges and credits

Amount of last bill	\$36.33
Payments through Mar 27.	.00
Amount past due	\$36.33

#### Current charges

Late payment charge	\$ .14
Verizon	37.66
Total current charges	\$37.80

**Total amount due \$74.13**

**Payment is due on April 21, 2003**

• **YOUR PAYMENT IS PAST DUE.**

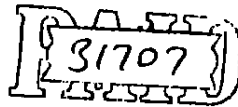
A 1.5% late payment charge has been assessed.  
Please pay immediately.

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **EDUCATIONAL INSTITUTE  
OHOLET TORAH  
667 EASTER PARKWAY  
BROOKLYN NY  
11213-3310**

• Manage your account online at [www.verizon.com](http://www.verizon.com)



#### Additional Service

Fund Surcharge - Business	.62
Multi-Line	
(1) Monthly charge for dial tone	18.24
(1) FCC Line Charge	7.13
NY Gross Income Tax Surcharge	.22
Municipal Surcharge	.59
NY State/MTA Surcharge	.73
<b>Total</b>	<b>\$27.76</b>

Account Number	Bill Date	Payment Due Date
030 314 8020 001	JAN 31, 2003	FEB 26, 2003



EDUC INST OHIO LEI TORAH  
667 EASTERN PKWY FL 2  
BROOKLYN NY 11213-3310

TELEPHONE NUMBER: 718 953 5889

## AT&T All in One Service

For Product Info: [www.att.com/small\\_business/](http://www.att.com/small_business/)  
For Customer Care: 1 877 325-0445

### AT&T All in One Service

AT&T LONG DISTANCE	\$672.26
AT&T LOCAL	
<b>TOTAL CURRENT CHARGES</b>	<b>\$672.26</b>

### ACCOUNT STATUS

PREVIOUS BALANCE	\$420.70
PAYMENT RECEIVED 2/01/03	\$420.70
ADJUSTMENTS	\$0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$672.26</b>

**TOTAL AMOUNT DUE**

**\$672.26**

\* See Important News About Your Account

\*\*\*\*

### News From AT&T

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#### Just For Your Business

Login now at <http://www.att.com/customer care> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

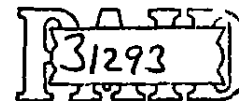
**PAY ONLINE** - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

**PAY BY PHONE** - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

**PAY BY MAIL** - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

See next page for more news!



Please make checks payable to AT&T and include your account number on payment.  
Make sure that the AT&T P.O. Box address is showing through the envelope window.  
AT&T is not able to reply to inquiries written on this remittance document.  
Please submit correspondence to [www.att.com/bcs](http://www.att.com/bcs).

### Regulatory News

Any dispute by the Customer with respect to this bill must be provided in writing within six months from the date on this bill, or this bill shall be deemed correct and binding on the Customer.

See next page for more news!



### Customer Care

Please call: 1-800-639-6111  
Web site: www.nextel.com

Account name EDUCATIONAL INSTITUTE OHOLES  
Account number 993001117  
Statement date September 19, 2002  
Billing period August 13 - September 12, 2002  
Invoice number 993001117-013

Page 1

NAL INSTITUTE OHOLES

19 2002  
September 12, 2002  
-013

## Your Monthly Account Statement

### Account Summary

#### For Your Records

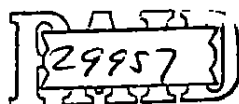
Amount Paid .....  
Date Paid .....  
Check # .....  
Approved .....

Previous balance \$984.02  
Adjustments to previous balance -242.75  
Payments as of 09/16/02 - Thank You -741.27  
Outstanding balance \$0.00  
New charges 2,663.70

**Total Amount Due \$2,663.70**  
Due Date October 09, 2002

### Summary of New Charges

Access and other charges 1,905.15  
Telecommunications Services 329.94  
Text and Numeric Paging 8.60  
Unit taxes, fees and assessments 432.31  
Total Wireless Services \$2,676.00  
Misc. additional charges 0.00  
Account taxes, fees and assessments 0.00  
Adjustments to new charges -12.30  
Equipment 0.00  
**Total New Charges \$2,663.70**



### Nextel News

Please see the next page for important updates about your Nextel service and for special notices on customer promotions and offers.

Nextel Direct Connect Min Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
2:58	\$14.46	\$84.46
1887:12		
16 \$0.00	\$432.31	\$2,676.00
		\$2,676.00
<u>Charges</u>		
al charges		\$0.00
r, Fees and Assessments		\$0.00
o new charges		-\$12.30
		\$0.00
arges		\$2,663.70

### Usage Summary

the "Detail of Access and Usage by User".

an	Other	Billable		Total
ic	Min:Sec	Min:Sec	Rate	Charges
		29:00	0.00	\$9.31
1:18			0.18	0.00
1:18			0.18	0.00
1:00			0.33	0.00
		102:57	0.00	0.00
		17:34	0.00	0.00
48			0.35	0.00
00			0.35	0.00
		43:10	0.00	0.00
		2:32	0.00	0.00
			0.38	0.00
			0.38	0.00

EDUCATIONAL INSTITUTE OHOLES 332.00  
993001117 300.99  
391.10 528.00

99 63  
22 08  
\$14.46 \$84.46  
\$18.47 \$109.57

Usage  
Peak 112 359.00 180.00 179.00  
CH Peak 177 800.00 267.00 533.00

continued

## Divisions

407 East 53<sup>rd</sup> Street  
Brooklyn, NY 11203  
Tel: 718-485-1600  
Fax: 718-485-6541

417 Troy Avenue  
Brooklyn, NY 11213  
Tel: 718-363-0019  
Fax: 718-363-1779

667 Eastern Parkway  
Brooklyn, NY 11213  
Tel: 718-778-3340  
Fax: 718-771-0909

## Appeal Letter

Letter of Appeal  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981  
Phone: 973 428-7334  
Fax: 973 599-6542

August 13, 2003

Re. Funding Letter: June 23, 2003  
Entity Number: 11779  
Application Number: 382666  
Funding Year 2003 - 2004

To Whom It May Concern,

On May 23, 2003, I received a letter from Mr. Al Arauz (PIA Team5), in which he requested additional information supporting our 471-application, number 382666. I forwarded the requested information to him as soon as possible, within the 7 calendar days.

On June 23, 2003, I received a Funding Commitment Decision Letter, which stated that our FRN's were "not funded". The explanation given was that insufficient documentation was given by the applicant. However, I strongly object and appeal this finding. I responded promptly to all requests Mr. Arauz made. It was never brought to my attention that the information I forwarded to him was insufficient. I was under the impression that Mr. Arauz was satisfied with the information I supplied to him.

Please note the following Funding Request Numbers upon which this appeal is written:

<u>Funding Request Number</u>	<u>Spin Number</u>	<u>Vender</u>
1054190	143001359	Verizon
1054191	143001192	AT&T
1054192	143024165	AT&T Wireless
1054193	143000890	Nextel

I respectfully request for prompt reversal of the "Not Funded" status on the above FRN'S.

Attached you will find copies of all the information requested by Mr. Arauz. Please do not hesitate to contact me directly if more information is needed. I can be reached at the above address or at 718 774-5050, My fax number is 718 778-0784. My E-Mail address is ssrosen7471@aol .com.

Sincerely,  
  
 Sholom Rosenfeld

Attached: 4 Verizon Bills – Total \$2801.81  
 1 AT&T - \$676.26 (Please reduce funding commitment to at least this amount monthly.)  
 7 AT&T Wireless Bills – Total \$1853.35 (we would like to add Phones for the following 4 staff members, @ \$79.99 per phone.

Rachel Abelsky – Program Director  
 Chana Charitonow - Teacher  
 Aaron Raskin – Asst. Principal  
 Zvi Spielman – Teacher Liaison

Nextel - \$2,663.70 (Please reduce funding commitment to at least this amount monthly.)